



<b>Contract No.</b> 9214	<b>Station</b> Project Limits	<b>Mile/Line:</b> MP 86.19 - 86.28 & MP 102.49 - 102.60	<b>C/S</b> 
<b>Staked by</b> N/A	<b>Date</b> 	<b>Work Started Date</b> 6/5/2018	<b>Work Completed Date</b> 
<b>Calculated by</b> Todd Dellinger	<b>Date</b> 4/20/2020	<b>Checked by</b> E. Knudson	<b>Date</b> 4/16/2020
		<b>Inspector</b> Todd Dellinger	<b>Date</b> 4/20/20

**BI #61**  
**PORTABLE CHANGEABLE MESSAGE SIGN**

**GROUP 2**

Total = 744.0 hours

OK to Pay = 744 hours

**GROUP 4**

Total = 744.0 hours

OK to Pay = 744 hours

See attached spreadsheet and daily sheets for backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0061	PORTABLE CHANGEABLE MESSAGE SIGN	2	4/20/2020	HR	744	890	EK	04/20/20			24
0061	PORTABLE CHANGEABLE MESSAGE SIGN	4	4/20/2020	HR	744	891	EK	04/20/20			24

**Attachments**



Traffic Revision 3.21.20-4.20.20.pdf  
Adobe Acrobat Document  
1.08 MB



Traffic Control  
Backup.xlsx  
Microsoft Excel  
Worksheet  
150 KB

DOT Form IP 422-635ER EF  
Revised 4/2009